



Universal Service Administrative Company

Schools and Libraries Division

FORM 500 NOTIFICATION LETTER
(Funding Year 2015: 07/01/2015 - 06/30/2016)

April 3, 2017

Cynthia Bawek
Under/Comm, Inc.
198 Mullet Run
Milford, DE 19963

Re: **Service Provider Name: Under/Comm, Inc.**
Service Provider Identification Number: 143006165

We are issuing this Form 500 Notification Letter to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted FCC Form(s) 500, Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form, from Billed Entities - your customers - requesting changes to Funding Request Number(s) (FRN) listing your company's Service Provider Identification Number (SPIN).

Attached to this letter is a Report summarizing the modifications or changes made to previously approved FRNs. An explanation of the data provided in our letter reports is in the "Guide to USAC Letter Reports" posted in the Reference Area of our website.

If the applicant requested a Service Delivery Extension on the FCC Form 500, we will communicate about that request separately.

If the applicant requested a cancellation or reduction in funding for a funding request number (FRN) that includes Category Two services, we may contact the applicant for additional information in order to process the related Category Two budget reduction(s) correctly.

DEADLINES:

Invoices must be postmarked no later than 120 days after the last date to receive service or 120 days after the date of the Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

Applicants can request an Invoice Deadline Extension from USAC following the guidance posted on our website.

Work with your customers to establish whether discounts will appear on bills or whether they prefer a reimbursement process. USAC will process either reimbursements based on Form 472 (BEAR) or discounts based on Form 474 (SPI) for a given FRN. Once established, however, the selected process - SPIs or BEARs - must be used consistently for the entire Funding Year.

NOTE: USAC will base the billing mode (reimbursement or discounting) on the first invoice type that it processes for payment. It is therefore imperative for the service provider and the customer to establish together the preferred invoicing mode.

NOTICE ON SERVICE START DATE

The Service Start Date as reflected on this letter may have been changed from what was indicated on the Form 500. The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVS/CD) from the Form 470 cited for this FRN on the Form 471. Additionally, applicants cannot use the Form 500 to change the Service Start Date from a Service Start Date that was adjusted on a Form 486. You will know that a change has been

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Visit us online at: www.usac.org/sl

FORM 500 NOTIFICATION LETTER REPORT
(Funding Year 2015)

Service Provider Name: Under/Comm, Inc.
Service Provider Identification Number (SPIN): 143006165

Funding Request Number (FRN): 2846461
Form 471 Application Number: 1041969
Name of 471 Applicant: SMYRNA SCHOOL DISTRICT
Entity Number: N/A
Name of Form 500 Contact Person: JERRY GALLAGHER
Form 500 Contact Person Information: 82 MONROVIA AVE., SMYRNA, DE 19977-1493, 302-659-4310,
302-659-4309, GERARD.GALLAGHER@SMYRNA.K12.DE.US
Funding Year 2015: 07/01/2015 - 06/30/2016
Billing Account Number: N/A
Contract Expiration Date Change: 06/30/2016; 12/31/2016

Funding Request Number (FRN): 2849861
Form 471 Application Number: 1041969
Name of 471 Applicant: SMYRNA SCHOOL DISTRICT
Entity Number: N/A
Name of Form 500 Contact Person: JERRY GALLAGHER
Form 500 Contact Person Information: 82 MONROVIA AVE., SMYRNA, DE 19977-1493, 302-659-4310,
302-659-4309, GERARD.GALLAGHER@SMYRNA.K12.DE.US
Funding Year 2015: 07/01/2015 - 06/30/2016
Billing Account Number: TBD
Contract Expiration Date Change: 06/30/2016; 12/31/2016

Funding Request Number (FRN): 2850029
Form 471 Application Number: 1041969
Name of 471 Applicant: SMYRNA SCHOOL DISTRICT
Entity Number: N/A
Name of Form 500 Contact Person: JERRY GALLAGHER
Form 500 Contact Person Information: 82 MONROVIA AVE., SMYRNA, DE 19977-1493, 302-659-4310,
302-659-4309, GERARD.GALLAGHER@SMYRNA.K12.DE.US
Funding Year 2015: 07/01/2015 - 06/30/2016
Billing Account Number: TBD
Contract Expiration Date Change: 06/30/2016; 12/31/2016